Mayor's Adopt-A-Park Program Handbook



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I. RESPONSIBILITIES OF ADOPTION PARTNER

- Designate a "Group Contact"; this person will be the main contact for the adoption partner. It is recommended that the individual listed as such also applies as a Volunteer Leader.
- Designate two to three "Volunteer Leaders," one of whom must be in the Park during any volunteer work. Volunteer Leaders must complete a background check before they are approved as leaders.
- After completion of a required background check, Metro Parks will notify the Group Contact of approved Volunteer Leaders. Background checks take 3-5 business days to return.
- Ensure that all volunteers working in the Park have completed the Agreement to Volunteer and Accept Workers Compensation Benefits prior to beginning work.
- Maintain a roster of approved volunteer leaders using the Group Member Addition and Removal Form.
- Submit proposed volunteer service dates and proposed scope of work at least one week
 in advance to Metro Parks Volunteer Office. Agreed-upon routine work requires 1-2
 weeks approval notice. Non-routine work requires at least four weeks advanced notice
 for approval.
- Complete the Metro Parks Community Service Hours Form following each volunteer service date in the Park. Have members who participate indicate time in and time out on the roster of volunteers and submit roster, along with a total number of volunteer hours worked, within one week following service date.
- If materials, services, or staffing are required from Metro Parks, the Adoption Partner must seek approval from Metro Parks of the work dates at least four weeks in advance using the Non-Routine Work Request Form and/or the Supply Request Form.
- Volunteer groups are expected to complete at least 4 volunteer projects or activities each year as part of the Adopt-A-Park Agreement.
- Adopt-A-Park Partners must complete a Renewal Form every year. At this time the Volunteer Office will review the projects completed by the Adoption Partner to ensure the group is in compliance with the agreement before approving renewal.

II. ROUTINE WORK TO BE PERFORMED BY ADOPTION PARTNER

Adoption Partners are encouraged to address these needs on a routine basis. Metro Parks must be notified of proposed work date and tasks at least one week in advance. Metro Parks must also be provided with a volunteer list within a reasonable time frame following the service date. All volunteers must have signed the workers compensation form before doing any volunteer service on Metro Park property.

- Removal of trash and other debris.
- Removal of invasive plant species using hand tools. Application of herbicides is not routine and must be specifically approved by Metro Parks. Volunteers must have proper application licenses to be considered for approval. Please contact the Volunteer Coordinator for further information.

II. ROUTINE WORK TO BE PERFORMED BY ADOPTION PARTNER continued

- Maintenance of small trees, shrubs, and planting beds in areas defined by Metro Parks, using appropriate maintenance procedures.
- Maintenance of protective surface materials on playgrounds by raking the existing material into high-traffic areas, filling ruts and holes.
- Cutting fallen limbs using hand tools.
- Any use of power tools will require advance approval by Metro Parks.

III. NON-ROUTINE WORK SUBJECT TO REVIEW BY METRO PARKS

Metro Parks and Adoption Partner agree that the work listed below is generally appropriate, but it requires specific review and written approval from Metro Parks prior to the work being performed. Please fill out and return the Non-Routine Work Request Form 4-6 weeks prior to proposed date.

- Mulching of trees and other designated landscape areas.
- Painting projects (restriping parking lot, picnic tables, bench frames, park signs, and any structures)
- Repairs or modifications to structures.
- Landscape improvements /plantings including but not limited to installation of trees, shrubs, and planting beds in areas defined by Metro Parks.
- Installation of protective surface materials on playgrounds, including wood mulch and rubberized products. All materials must be approved and most will be supplied by Metro Parks.
- Site enhancements, including aesthetic improvements to any structure (e.g. painting, etc).
- Clean-up of graffiti on picnic shelters and playground equipment using approved cleaning supplies or paint colors.
- Construction and maintenance of unpaved hiking, mountain biking, and equestrian trails and trail amenities under Metro Parks direction and according to Metro Parks standards for sustainable trail.

WORK NOT ALLOWED TO BE PERFORMED BY ADOPTION PARTNER

- Basic site maintenance including lawn mowing, tree pruning, and sign installation is the responsibility of Metro Parks and the workers represented by bargaining units.
- The Adoption Partner is expressly prohibited from performing all tasks not defined above.

IV. RESPONSIBILITIES OF METRO PARKS

 Designate a Volunteer Coordinator to act as a liaison with the Adoption Partner. (Metro Parks Volunteer Coordinator: office, 502-574-6403, email, <u>LMPRVolunteer@louisvilleky.gov</u>)

IV. RESPONSIBILITIES OF METRO PARKS continued.

- Install one sign in a prominent location announcing the Adoption Partner. No Adoption Partner or sponsor logos are permitted on this sign.
- Review and approve proposed projects and work dates promptly after submission in writing from the Adoption Partner.
- Provide required paperwork for each individual volunteer, and maintain master file of all volunteer paperwork.
- Conduct, on a biannual basis, required background checks on designated "Volunteer Leaders" representing Adoption Partner.
- Provide Workers Compensation coverage for all volunteers working in the Park at agreed-upon dates and times provided those volunteers have filled out appropriate paperwork.
- When appropriate, coordinate and provide supervisory staff to ensure volunteer work is completed properly.
- When appropriate, provide Metro Park resources to facilitate the completion of routine and non-routine tasks.

V. AVAILABLE FORMS AND PROPER USE

Additional forms can be emailed upon request to LMPRVolunteer@louisvilleky.gov or picked up in the Volunteer Office at the Creason Administration Building, 1297 Trevilian Way, Louisville KY 40233.

(A) ROUTINE WORK FORM

The Routine Work Request Form allows Adoption Partners to send routine work requests to Metro Parks Staff. These requests must be approved before any of the requested work efforts can take place. The form should be completed and returned **1-2 weeks** prior to the suggested date of the project. A Metro Parks staff member will contact the group leader to inform of the acceptance or denial of the project. Work classified as "routine" is described above in section II.

(B) NON-ROUTINE WORK REQUEST FORM

The Non-Routine Work Request Form allows Adoption Partners to send non-routine work requests to Metro Parks Staff. These requests must be approved before any of the requested work efforts can take place. The form should be completed and returned **4-6 weeks** prior to the suggested date of the project. A Metro Parks staff member will contact the group leader to inform of the acceptance or denial of the project. Work classified as "non-routine" is described above in section III. Any projects not listed under Section II (Routine Work to be Performed by Adoption Partner) are considered non-routine and should be approved by Metro Parks before implementing.

V. AVALIBLE FORMS AND PROPER USE continued.

(C) SUPPLY REQUEST FORM

The supply request form is to be filled out by the Adoption Partner when common items are needed for service work. It is required that this form be filled out and returned **2-3 weeks** prior to the date on which supplies are needed. Pick up and drop off times and locations can be requested by the Adoption Partner but are subject to final approval by Metro Parks Staff.

Supplies are available to be picked up at the Joe Creason Park or a site drop off can be scheduled. Supplies include wheel barrows, shovels, water coolers, stepladders, extension ladders, work gloves, and rakes. Supplies are not guaranteed to be available.

(D) GROUP MEMBER ADDITION/REMOVAL FORM

The Group Member Addition/Removal Form must be submitted when any volunteers are added or removed from the Adoption Partners volunteer efforts. The Adoption Partner's designated Group Leader has assumed the responsibility of keeping the Metro Parks Volunteer Program informed of all volunteers associated with their service efforts. This form can be sent to Metro Parks Volunteer Program, 1297 Trevilian Way, PO Box 37280, Louisville, KY 40233-7280 or emailed to LMPRVolunteer@louisvilleky.gov.

It is required that all volunteers have completed the Agreement to Volunteer and Accept Workers Compensation Benefits. Should the Adoption Partner be adding new members to their current volunteer list, the appropriate paperwork must be completed and approved before the new members can do volunteer work on Metro Parks property.

(E) ADOPT-A-PARK SERVICE HOURS LOG

The Metro Parks Community Service Hours Form is to be completed and submitted by the Adoption Partners Group Leader within a reasonable time frame from each volunteer service project. It is also recommended that the adoption group submit the hours log on a monthly basis.

(F) RENEWAL FORM

The Renewal Form must be submitted to the Volunteer Program Office at the end of the Adopt-A-Park Agreement contract year. This form can be used to renew the adoption partnership for another year or to end the adoption partnership.

(G) DONATION POLICIES

Metro Government may accept donations from individuals, businesses, organizations and corporations for any municipal or public purpose. Donations may be cash, personal property or real property. Gifts or donations less than \$5,000 require acceptance by the Mayor; gifts or donations of more than \$5,000 must have Metro Council approval prior to acceptance by the Mayor, or his designee.

Procedure

All donations that qualify as a capital or custodial asset must be recorded as such (see Asset Tracking for procedures).

All sites are to call and notify the Business Office immediately upon receiving information of a possible donation. A donation data sheet will be completed at that time by the Business Office, sent for approval by the appropriate Assistant Director/Senior Manager and Director/Designee and then filed in the Business Office pending acceptance of the donation. Before the donation can be accepted, the donor must provide the Business Office with written documentation of their donation. A letter to the Parks' Department describing the donation, its value (assigned by the donor), the donor's intent for the donation, and the donor's name, address, telephone number and signature must be submitted for all donations to the Business Office.

The value assigned by the donor is important because it will be used to determine if Council approval is needed and for internal reporting purposes. It is the responsibility of the donor, not Metro Parks, to place a value on non-cash gifts. Donors may assign a nominal value to their donation; however donations with no assigned value will not be accepted. This value must be noted in the written documentation.

Along with the written documentation of donation from the donor, the site must provide a written distribution plan for each donation. The plan should include the intended use of the donation and a description of how the distribution will meet that use. If the donor's valuation of the donation exceeds \$500, the appropriate Assistant Director/Senior Manager must approve the distribution plan prior to acceptance. Once the donation has been approved, the Business Office will contact the site that the donation can be accepted.

The Business Office will hold the approved donation acceptance form until notified by the site the donation has been received. At this time the Business Office will submit the donation form to the Director's Office so an acknowledgment letter can be sent to the donor.

All solicitations must be discussed and approved in advance by your Assistant Director/Senior Manager.

Metro Parks will not accept computers for donation unless the computers are of age and type supported by the Information Technology Department. Computer donations must be approved in advance by Parks' Information Technology Officer.